Tenth Annual Finance Conference
Action Items
Tuesday, March 28, 2000

8:00 AM to 5:15 PM
Cleveland Renaissance Hotel

10:00- 10:45 AM	Navy Standard Integrated Personnel System (NSIPS)	CAPT Mark Moranville, NSIPS Program Manager, CNRF, Code PMP-1

Action Item(s): #1 PERS 3 will provide the NSIPS PMO with written authority to use the NSIPS generated page 2 as an official document. **Responsibility: PERS-3**

Action Item(s): #2 NSIPS PMO will publish guidance to the Navy to system generate the page 2.
Responsibility: NSIPS PMO

Action Item(s): #3 NSIPS PMO needs to publish a Release 0 Lessons Learned that includes issues related to firewalls, connectivity, etc. and local preparation for NSIPS implementation.

Responsibility: NSIPS PMO

1:45 – 2:00 PM	DJMS Expansion Training	Mr. Kenneth Walker, Financial Systems Specialist, DFAS-CL/FFR

Action Item(s): #1 DFAS-CL will distribute the Weekly Ship Status Reports to PSAs and PERS-33.
Responsibility: DFAS-CL/FF

2:00-2:30 PM	DJMS Expansion Training (Field's Perspective)	DKC (SW) Thomas Wallis, USS George Washington

Action Item(s): #1   DFAS-CL/FF will reconcile SPD Codes between the DOD Instructions and Procedures Training Guide (PTG) **Responsibility: DFAS-CL/FFR**

4:30- 5:00 PM	Active Duty for Special Works (ADSW)	CDR Dennis Greene, Director, Call Center & Field Security Division, DFAS-CL/FFS and Ms. Carmelita Lanier, Military Pay Technician, DFAS-CL/FMA

Action Item(s): #1 DFAS-CL/FF will issue MPA/Pay Tips reminder regarding proper ADSW procedures contained in Procedures Training Guide (PTG).
Responsibility: DFAS-CL/FF

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9:15- 10:00 AM	Customer Support at Cleveland	Ms. Karen Bell, Director for Field Support, DFAS-CL/FF
Action Item(s): #1 Revise Pocket Directory of Services for Finance issued April 1997. **Responsibility: DFAS-CL/FF** **Action Item(s): #2** Provide information on Cleveland Call Center Customer Service performance for publication in Shift Colors. (Request by Mike Wardlaw, Head of Navy Retired Activities – PERS-622) **Responsibility: DFAS-CL/FF**		

2:30 – 3:00 PM	DJMS-RC Operations	CDR Paula Mausar, Director for Military Pay, DFAS-CL/FM
Action Item(s): #1 PERS-3 will identify who owns MCPS. PERS-3 will request maintenance support for current pay tables and needed fixes. **Responsibility: PERS-3**		

3:15- 4:00 PM	DJMS Top 20	Ms. Dee Crawford, Director for Financial Support, DFAS-CL/FS
Action Item(s): #1 Investigate re-prioritizing Navy Top 20 item #6 (SCR-X0976) to reissue W-2s using EARS. **Responsibility: DFAS** **Action Item(s): #2** Reconcile the Navy Top 26 with items presented as Top 20. File list available on bulletin board for download. **Responsibility: DFAS-CL/FS**		

4:00- 4:30 PM	DFAS-CL Military Pay Update	CDR Paula Mausar, Director for Military Pay, DFAS-CL/FM
Action Item(s): #1 DFAS-CL will issue timeliness statistics to PSAs. PSA will issue reports to customer commands. **Responsibility: DFAS-CL/FM**		

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8:00 – 11:45 AM		
Action Item(s): #1 DFAS-CL will review the policy that prohibits collection of bad checks and unliquidated travel claims by preparing/processing a collection payroll. Volume V states cannot use immediate collection. **Responsibility: DFAS-CL/FF** **Action Item(s): #2** DFAS-CL will address the CINCLANTFLT ATM issues regarding safekeeping with Disbursing Policy at DFAS-KC. **Responsibility: DFAS-CL/FF**		